



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

0236 Anaconda Elem

**District ANB:** EL: 849 HS: 0

**Located ANB:** 849

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,877,814.55	563,344.38	1,314,470.17	187,781.46
This Month's Payment - sent to Deer Lodge County				187,781.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	199,777.91	59,933.37	139,844.54	19,977.79
This Month's Payment - sent to Deer Lodge County				19,977.79
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,679.26	10,103.79	23,575.47	3,367.93
This Month's Payment - sent to Deer Lodge County				3,367.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	17,319.60	5,195.88	12,123.72	1,731.96
This Month's Payment - sent to Deer Lodge County				1,731.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,000.00	1,500.00	3,500.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	168,919.09	50,675.73	118,243.36	16,891.91
This Month's Payment - sent to Deer Lodge County				16,891.91

\* Entitlement has been recalculated

Office of Public Instruction

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**DEER LODGE COUNTY**

**0236 Anaconda Elem**

**District ANB:** EL: 849 HS: 0

**Located ANB:** 849

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	118,004.05	35,401.23	82,602.82	11,800.41
This Month's Payment - sent to Deer Lodge County				11,800.41
This Month's Payment for District				242,051.46

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 486

**Located ANB:** 486

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,352,653.51	405,796.05	946,857.46	135,265.35
This Month's Payment - sent to Deer Lodge County				135,265.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	106,773.08	32,031.93	74,741.15	10,677.31
This Month's Payment - sent to Deer Lodge County				10,677.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,145.20	3,343.56	7,801.64	1,114.52
This Month's Payment - sent to Deer Lodge County				1,114.52

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

12

**DEER LODGE COUNTY**

**0237 Anaconda H S**

**District ANB:** EL: 0 HS: 486

**Located ANB:** 486

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,914.40	2,974.32	6,940.08	991.44
This Month's Payment - sent to Deer Lodge County				991.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	1,620.00	3,780.00	540.00
This Month's Payment - sent to Deer Lodge County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	79,434.14	23,830.23	55,603.91	7,943.41
This Month's Payment - sent to Deer Lodge County				7,943.41
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Deer Lodge County				3,371.55
This Month's Payment for District				159,903.58

\* Entitlement has been recalculated

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DEER LODGE COUNTY

**County Summary**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,230,468.06	969,140.43	2,261,327.63	323,046.81	
					323,046.81
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	306,550.99	91,965.30	214,585.69	30,655.10	
					30,655.10
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	44,824.46	13,447.35	31,377.11	4,482.45	
					4,482.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,234.00	8,170.20	19,063.80	2,723.40	
					2,723.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	10,400.00	3,120.00	7,280.00	1,040.00	
					1,040.00



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**12 DEER LODGE COUNTY**

**County Summary**

**District ANB:** EL: 849 HS: 486 K12: 0  
**County ANB:** EL: 855 HS: 492 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	248,353.23	74,505.96	173,847.27	24,835.32
				24,835.32
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	151,719.50	45,515.88	106,203.62	15,171.96
				15,171.96
<b>Elementary Payment</b>				242,051.46
<b>High School Payment</b>				159,903.58
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				401,955.04